



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO039044

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO039044
Attention:	Pilon, Lucie	PO Date:	2/15/18
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Due Date:	2/21/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Phone:
		Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	

VLO B935 X 7
E-MAILED
FEB 15 2018

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	MS28775-011		O-Ring D2594-3	Firmed	2/21/18	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00	
Line Item Note	job# 172070										
2	MS17984-C412		Pin, Quick Release	Firmed	2/21/18	10 Ea	0 Ea	10 Ea	\$12.36/Ea	\$123.60	
3	MS21069-08	MS21069-08	Anchor Nut	Firmed	2/21/18	200 Ea	0 Ea	200 Ea	\$0.69/Ea	\$138.00	
							200x		AT 18/02/20		
									Grand Total:	\$286.60	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL
AB



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHRHX5

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039044		02/16/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	10	MS17984C412 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN . ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016E06733 LOT# : 1613820 LOT QTY: 10 **REF: MS17984-C412 **CUST PN: MS17984C412	12.360	EA	0	10	123.60
3	200	MS21069-08 LOCKNUT, PLATE - TWO LUG 8-32 NUT PLATE SELF-LOCKING TWO LUG STL C/Y ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016J04048 LOT# : 63185 LOT QTY: 200	0.690	EA	0	200	138.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the

*****CONTINUED*****

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
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cdan form	B935X7 #16007.000303	<p>authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 427805313216 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336</p> <p>DIMENSIONS: 8X8X4</p> <p>SHIPPED ON 02/16/18 **CONSOLIDATION# 1H3619</p>				<p>SUBTOTAL : 261.60</p> <p>HANDLING : 0.00</p> <p>DISC/ALL : 0.00</p> <p>INCM FRT : 0.00</p> <p>FREIGHT : 0.00</p> <p>TOTAL : 261.60USD</p> <p>U.S. CURRENCY</p>	

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039044

LNE#	QUANTITY U/M PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	200 EA MS21069-08		63185	ALCOA / ARCONIC	52828		


Jason Lewis
Senior Director, Global Quality

02/16/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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PURCHASE ORDER#: PO039044

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
2	10	EA	MS17984C412	MS17984-C412	1613820	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality
02/16/18

Arconic Fastening Systems & Rings

Shipper ID: 971910
Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 09/29/16
Print Date: 09/29/16
Time: 10:39:13

Ship Via: FED EX P.I OVERNIGHT
INCO Terms: FCA NEWBERRY PARK
Container/Weight:
Carrier Shipment Ref: 971910
Bill Lading #:

SHIP VIA :FED EX P.I OVERNIGHT
BUYER: ROHAN JOHNSON
PHONE:
AFS COMPLIES WITH DFARS 252.225-7009 REQ.
***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. ***
DO NOT SHIP BY ANY OTHER WITHOUT PRCPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0% -0 %.
** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.1

07-13-16 ADDED TO THE MILESTONE UPDATED TO SHIP FED EX P.I OVERNIGHT-AA
Sales Order: F526907 Order Date: 10/15/14 Purchase Order: 0ZYSF10

Remarks: KFFIN

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1 RM200X08 Rev.10	S1-SM Fixed Anchor		1000000.0	0.0	EA	Fingood
Cust Line #: 1						
Customer Item: MS21069-08	Rev.2					
Required Date: 01/12/15	Promised Date: 06/09/15					
MFG C OF C CHRM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 2 INVOICE WITH LINE # 1						
Loc/Lot: C-1031	631.85		100,000.00			COO: MX
HTS CODE: 7318160085						
SCHEDULE-B NUMBER: 7318160000	ECCN: EAR99					

Date of Manufacture: 1-08-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez *Delfina Martinez*
Name Signature

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THIS DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING THEREON.

Arconic Fastening Systems & Rings

Shipper ID: 971910

Page: 2

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 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 025263
 MIAMI, FL 33102-5263
 USA

Ship To: 55740014
 KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172
 USA

Shipped From:
 ARCONIC FASTENING SYSTEMS & RINGS
 AEROSPACE PRODUCTS
 NEWBURY PARK, REPUBLIC OPERATIONS
 1300 Rancho Conejo Blvd
 Newbury Park, CA 91320
 TEL: (805) 262-4200

Ship Date: 09/29/16
 Print Date: 09/29/16
 Time: 10:39:13

Ship Via: FED EX P.I OVERNIGHT Container/Weight:
 INCO Terms: FCA NEWBERRY PARK Carrier Shipment Ref: 971910
 Bill Lading #:

The export classification appears above. You are responsible for all related
 export license requirements.

In Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
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3 RM200X08	Rev.10 S1-SM Fixed Anchor		6220.0	143780.0	EA	Hinge
------------	---------------------------	--	--------	----------	----	-------

Cust Line #: 3

Customer Item: MS21069-08

Required Date: 01/04/16 Promised Date: 01/11/16

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

Loc/Lot:	C-1031	63185	6,220.00	COO: MX
----------	--------	-------	----------	---------

ITIS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related
 export license requirements.

***** Total Qty Shipped:

106,220

CERTIFICATE OF CONFORMANCE
 This is to certify that all items noted above were produced in conformance with
 the contract, drawing specifications, and other applicable documents. All
 required process certifications, chemicals and physical test reports are on file
 subject to examination. This document must not be reproduced except in
 full and relates only to the items tested.

Delfina Martinez

Name

Delfina Martinez

Signature

AFSR-Republic

REPUBLIC FASTENER MFG. CORP.

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** DEARS ** ** CERT Q13-P **



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

04/30/16

CERTIFICATE OF CONFORMANCE

PAGE	1	DATE ENTERED	12/04/15
SALES ORDER NO.			811655-7843

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
PC	QTY	BY	CO 100	PPS MFG	SCALE	TERMS	FREIGHT
0	1	L	3	N	N	NET 30	NOHO/COLLECT
SHIPPED VIA							
FEDEX GROUND							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
2			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1.. ISS 1/26/16 REMOVE NB4 C.B. 910 E BLC4BA12S MS17984C412 SHIP#: 1 QTY : 26 LOT:1613820 AREA : C6 AISLE : 1 SEC:18 SHIP#: 1 QTY : 691 LOT:1615148 AREA : AISLE : SEC: SHIP#: 1 QTY : 193 LOT:1624650 AREA : AISLE : SEC:			340	
2.0			270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:			0	DUE : SHELF
PULLED BY		SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
WI-14-AMS-004 REV:NC		100317	100317	4/30/16		1	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG., INC.

** DEARS *** CERT Q13-P **



AVIBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

04/30/16

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	12/04/15	8111655-7843

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001X017					PAUL LLABANI	CBE	124
0	1	1	3	N	N	R	
SHIPPED VIA							
FEDEX GROUND							NOHO/COLLECT

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			CONFIDENTIAL	

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE COMMODITIES IF EXPORTED
FROM AVIBANK MFG., INC. ARE IN
ACCORDANCE WITH EXPORT ADMINISTRATION
REGULATIONS OR INTERNATIONAL TRAFFIC
IN ARMS REGULATIONS. DIVERSION CONTRARY
TO U.S. LAW IS PROHIBITED.
COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY

SHIPPED BY

SUPPLY

DATE SHIPPED

WAYBILL/OTHER INFO

NO. OF PKGS

WEIGHT

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE